GOVERNMENT OF TELANGANA
ABSTRACT

Medical Reimbursement – Finance Department – Sri VVVS Prasad, Accounts Officer (Retd), Finance Department – Sanction of Medical Reimbursement–Orders–issued.

FINANCE (OP-II) DEPARTMENT

G.O.Rt.No. 942   Dated: 20-05-2017
                                                          Read the followings:

Ref:-1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri VVVS Prasad, Accounts Officer, (Retd), Finance Department, Telangana Secretariat, Hyderabad, dated:17-02-2017.
3. Bills received from the Director of NIMS, Hyderabad.

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ORDER:

        In the reference 2nd cited Sri VVVS Prasad, Accounts Officer (Retd), Finance Department has stated that he has incurred expenditure of Rs.4,791/- for his treatment of "HTN-TIA Hypertension and Diabetes" at NIMS Hospital, Hyderabad on 16-11-2016 and requested for reimbursement.

2.   The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.4,791/- (Four Thousand Seven Hundred and Ninety One Only).

3.   Government, after careful examination, hereby sanction an amount of **Rs.4,791/- (Rupees Four Thousand Seven Hundred and Ninety One Only)** to Sri VVS Prasad, Accounts Officer (Retd), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4.   The expenditure sanctioned above shall be debited to "2071.Pension and other Retirement Benefits – 01.Civil – M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040- Pensionary Charges-043. Medical Reimbursement".

5.   The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

                    (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

                                        SANDEEPKUMAR SULTANIA
                                        ADDITIONAL SECRETARY TO GOVERNMENT

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

                    // FORWARDED:: BY ORDER//

                                                SECTION OFFICER